

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY**

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**

(Tick the appropriate box)

Discipline/Department:

<i>Supply chain / store.</i>	
<i>MUTESI Aminah</i>	Tel. no.: <i>0784358573</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

*Drilling machine G-215 spores and equipment*

Background information

*These equipment go with the machine and airleg*

Scope of service(s) or product(s) required

*Drilling holes in underground For Blasting*

Details of recommended supplier

*Galison*

Motivation for recommending this supplier

*They are the original equipment manufacture and were approved by Standard committee for Rutongo & Nyakabingo.*

Estimated Value/Budget and Cost

*R 256,075.40*

What other Mine/Mines are using this service(s)/ product(s)?

Additional information

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed, directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation – Budgeted Requisitions**

Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

*[Signature]*

Signature

6/3/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mkhire

Group Procurement Superintendent

05/03/2026

Date

MISSIONNAIRE Mbatia

Name

Group Manager

Designation

*[Signature]*

Signature

6-03-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

06/03/2026

Date

# PROFORMA INVOICE

Date	26/02/2026
Document No	PF 00101161

Customer: TRIN002  TRINITY MUSHA MINES RHOLIG SEA/AIR
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Delivery Address:  TRINITY MUSHA MINES ROHLIG GRINROD
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Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM			Quotation	QU00101161
Stock code	Description		Quantity	Unit	Unit Price	Net Price	
DS2422	DRILL STEEL - 2.4x 22		20	EA	R 790.000	R	15,800.00
S155712	TV PLUNGER SPRING S215/S25-11		10	EA	R 2.000	R	20.00
S155900	STEEL RETAINER 22mm S215-40		10	EA	R 167.000	R	1,670.00
S155800	WATER TUBE S215-3		10	EA	R 63.000	R	630.00
S150365	LINER FORCYLINDER WASHER -26		10	EA	R 475.000	R	4,750.00
S152100	RATCHET RING S215-12		10	EA	R 345.000	R	3,450.00
S152300	RIFLE BAR S215-17		10	EA	R 536.000	R	5,360.00
S213042	WATER TUBE CAP SCREW -5		10	EA	R 32.000	R	320.00
S157933	SIDE ROD NUT S215-1		10	EA	R 22.000	R	220.00
S153700	VALVE S215-20		10	EA	R 285.000	R	2,850.00
S153800	VALVE BOX S215-19		10	EA	R 890.000	R	8,900.00
S212014	PAWL S215/S21/S23/S25-16		10	EA	R 16.000	R	160.00
ALAY651	CYLINDER 1300 MM STROKE 63"		10	EA	R 1,133.000	R	11,330.00
S153392	CHUCK BUSH 22mm HEX S215-36		10	EA	R 286.000	R	2,860.00
S212900	AIR STEM S215/S21/S23/S25-32		10	EA	R 231.000	R	2,310.00
S153004	TV HANDLE, NYLON, c/w bolt,nut		10	EA	R 37.000	R	370.00
S157828	SIDE ROD S215-38		10	EA	R 82.000	R	820.00
ALA564	TWIST GRIP FOR CONTROL VALVE		10	EA	R 405.000	R	4,050.00
S153193	CHUCK INTERNAL VENT-31		10	EA	R 752.000	R	7,520.00
S150100	RIFLE NUT S215-22		10	EA	R 214.000	R	2,140.00
S152200	PISTON S215-23		10	EA	R 1,009.000	R	10,090.00
S153001	THROTTLE VALVE S215-34		10	EA	R 336.000	R	3,360.00
S211912	PAWL PLUNGER S215/S25-14		10	EA	R 9.000	R	90.00
ALA443	CIRCLIP FOR CONTROL VALVE		10	EA	R 6.000	R	60.00
S213045	WATER TUBE RUBBER SMALL -4		10	EA	R 5.000	R	50.00
ALA528	THRUST WASHER FOR CONTROL VALV		10	EA	R 43.000	R	430.00
S213044	WATER TUBE RUBBER LARGE -7		10	EA	R 5.000	R	50.00
S154000	BACKHEAD S215-13		10	EA	R 622.000	R	6,220.00
S150234	CHUCK NUT S215-29		10	EA	R 407.000	R	4,070.00
S212804	AIR STEM NUT COP WASHER-30		10	EA	R 28.000	R	280.00

# PROFORMA INVOICE

Date	26/02/2026
Document No	PF 00101161

Customer: TRIN002  
  
 TRINITY MUSHA MINES  
 RHOLIG  
 SEVAIR

Delivery Address:  
  
 TRINITY MUSHA MINES  
 ROHLIG GRINROD

Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM		Quotation	QU00101161
Stock code	Description	Quantity	Unit	Unit Price	Net Price	
S213046	STEEL RETAINER SLEEVE S25-39	10	EA	R 24.000	R	240.00
ALA511	CONTROL VALVE SPINDLE	10	EA	R 598.000	R	5,980.00
ALA526	O-RING FOR CONTROL VALVE	10	EA	R 3.000	R	30.00
ALA577	ELBOW FOR RETRACTABLE AIRLEG	10	EA	R 104.000	R	1,040.00
ALAH640	CARRYING HANDLE 2-1/2" (63.5)	10	EA	R 150.000	R	1,500.00
ALAH501	CARRYING HANDLE BOLT 2" (50.8)	10	EA	R 9.000	R	90.00
ALAH503	CARRYING HANDLE BOLT NUT 2" (5	10	EA	R 3.000	R	30.00
ALAN601	PISTON ROD BUCKET SEAL	10	EA	R 19.000	R	190.00
ALAN650	PISTON ROD SPACER (SOLID) 2-1/	10	EA	R 143.000	R	1,430.00
ALAN620	BUCKET SPACER LOWER (NARROW) 2	10	EA	R 134.000	R	1,340.00
ALAF633	BOTTOM SPIKE CAP 3-PRONG 2-1/2	10	EA	R 440.000	R	4,400.00
ALAF380	TOP CAP HAT PACKING 63MM	10	EA	R 16.000	R	160.00
S153400	CYLINDER WASHER CHROMED TYPE	10	EA	R 1,076.000	R	10,760.00
DRIL0034V	DRILL BITS 34mm 4F 6B	110	EA	R 246.000	R	27,060.00
DS1522	DRILL STEEL - 1.5x 22	5	EA	R 525.080	R	2,625.40
ALA516	TWIST GRIP PIN FOR CONTROL VAL	10	EA	R 223.000	R	2,230.00
S151000	FRONTHEAD ECONOMY S215-35	10	EA	R 727.000	R	7,270.00
S153900	VALVE PLUG S215-21	10	EA	R 500.000	R	5,000.00
S213081	BACKHEAD SPUD - SER12MM-24A	10	EA	R 121.000	R	1,210.00
S215700	PAWL PLUNGER SPRING -14	10	EA	R 1.000	R	10.00
S151102	CYLINDER C/W LUG MUFFLED-25	10	EA	R 6,043.000	R	60,430.00
ALAN251	PISTON ROD 51" RETRACTABLE 130	10	EA	R 1,668.000	R	16,680.00
DS1822	DRILL STEEL - 1.8x 22	10	EA	R 614.000	R	6,140.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.  <b>Banking Details:</b> Bank <b>NEDBANK</b> Account No : 1134 296 568 Branch Code : 113435	Sub Total	R	256,075.40
	VAT Amount	R	0.00
	<b>Total Amount</b>	<b>R</b>	<b>256,075.40</b>

Terms and conditions available on request